



**Payment Report**  
**FY2007-08**  
**March Payment**

**\*\*\*Final\*\*\***

09

**CUSTER COUNTY**

0172 Miles City Elem

**District ANB:** EL: 1,041 HS: 0

**Located ANB:** 1,041

|  | Total Due    | Paid Thru March | Remaining<br>Balance Due | Monthly<br>Payment Due |
|--|--------------|-----------------|--------------------------|------------------------|
| <b>Direct State Aid (01-3110)</b>                |              |                 |                          |                        |
| ENTITLEMENT                                      | 2,314,257.48 | 1,619,980.25    | 694,277.23               | 231,425.75             |
| This Month's Payment - sent to Custer County     |              |                 |                          | 231,425.75             |
| <b>Quality Educator (01-3111)</b>                |              |                 |                          |                        |
| ENTITLEMENT                                      | 264,271.66   | 184,990.19      | 79,281.47                | 26,427.17              |
| This Month's Payment - sent to Custer County     |              |                 |                          | 26,427.17              |
| <b>At Risk Student (01-3112)</b>                 |              |                 |                          |                        |
| ENTITLEMENT                                      | 36,450.37    | 25,515.28       | 10,935.09                | 3,645.04               |
| This Month's Payment - sent to Custer County     |              |                 |                          | 3,645.04               |
| <b>Indian Education for All (01-3113)</b>        |              |                 |                          |                        |
| ENTITLEMENT                                      | 21,236.40    | 14,865.48       | 6,370.92                 | 2,123.64               |
| This Month's Payment - sent to Custer County     |              |                 |                          | 2,123.64               |
| <b>American Indian Achievement Gap (01-3114)</b> |              |                 |                          |                        |
| ENTITLEMENT                                      | 5,000.00     | 3,500.00        | 1,500.00                 | 500.00                 |
| This Month's Payment - sent to Custer County     |              |                 |                          | 500.00                 |
| <b>Special Education (01-3115)</b>               |              |                 |                          |                        |
| ENTITLEMENT                                      | 209,224.28   | 146,457.01      | 62,767.27                | 20,922.43              |
| This Month's Payment - sent to Custer County     |              |                 |                          | 20,922.43              |

\* Entitlement has been recalculated

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**Payment Report**  
**FY2007-08**  
**March Payment**

**\*\*\*Final\*\*\***

09

**CUSTER COUNTY**

**0172 Miles City Elem**

**District ANB:** EL: 1,041 HS: 0

**Located ANB:** 1,041

|   | Total Due  | Paid Thru March | Remaining<br>Balance Due | Monthly<br>Payment Due |
|---|------------|-----------------|--------------------------|------------------------|
| <b>Tuition for State Placement General Fund (01-3117)</b>                   |            |                 |                          |                        |
| Entitlement Adjustments for State Paid Tuition / Transportation - General F | 18.00      | 18.00           | 0.00                     | 18.00                  |
| ADJUSTED ENTITLEMENT  | 18.00      | 18.00           | 0.00                     | 18.00                  |
| This Month's Payment - sent to Custer County                                |            |                 |                          | 18.00                  |
| <b>Capital Investment and Deferred Maintenance (15-3660)</b>                |            |                 |                          |                        |
| ENTITLEMENT   | 131,490.23 | 92,043.14       | 39,447.09                | 13,149.02              |
| This Month's Payment - sent to Custer County                                |            |                 |                          | 13,149.02              |
| <b>Transportation 1st Semester (10-3210)</b>                                |            |                 |                          |                        |
| ENTITLEMENT   | 3,847.50   | 3,847.50        | 0.00                     | 3,847.50               |
| This Month's Payment - sent to Custer County                                |            |                 |                          | 3,847.50               |
| This Month's Payment for District   |            |                 |                          | 302,058.55             |

**0173 Kircher Elem**

**District ANB:** EL: 52 HS: 0

**Located ANB:** 52

|  | Total Due  | Paid Thru March | Remaining<br>Balance Due | Monthly<br>Payment Due |
|--|------------|-----------------|--------------------------|------------------------|
| <b>Direct State Aid (01-3110)</b>            |            |                 |                          |                        |
| ENTITLEMENT                                  | 115,832.36 | 81,082.68       | 34,749.68                | 11,583.24              |
| This Month's Payment - sent to Custer County |            |                 |                          | 11,583.24              |

\* Entitlement has been recalculated

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**FY2007-08**  
**March Payment**

**\*\*\*Final\*\*\***

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**CUSTER COUNTY**

0173 Kircher Elem

**District ANB:** EL: 52 HS: 0

**Located ANB:** 52

|  | Total Due | Paid Thru March | Remaining<br>Balance Due | Monthly<br>Payment Due |
|--|-----------|-----------------|--------------------------|------------------------|
| <b>Quality Educator (01-3111)</b>                            |           |                 |                          |                        |
| ENTITLEMENT  | 12,144.00 | 8,500.80        | 3,643.20                 | 1,214.40               |
| This Month's Payment - sent to Custer County                 |           |                 |                          | 1,214.40               |
| <b>At Risk Student (01-3112)</b>                             |           |                 |                          |                        |
| ENTITLEMENT  | 1,380.23  | 966.14          | 414.09                   | 138.02                 |
| This Month's Payment - sent to Custer County                 |           |                 |                          | 138.02                 |
| <b>Indian Education for All (01-3113)</b>                    |           |                 |                          |                        |
| ENTITLEMENT  | 1,060.80  | 742.56          | 318.24                   | 106.08                 |
| This Month's Payment - sent to Custer County                 |           |                 |                          | 106.08                 |
| <b>American Indian Achievement Gap (01-3114)</b>             |           |                 |                          |                        |
| ENTITLEMENT  | 600.00    | 420.00          | 180.00                   | 60.00                  |
| This Month's Payment - sent to Custer County                 |           |                 |                          | 60.00                  |
| <b>Special Education (01-3115)</b>                           |           |                 |                          |                        |
| ENTITLEMENT  | 8,401.32  | 5,880.91        | 2,520.41                 | 840.13                 |
| This Month's Payment - sent to Custer County                 |           |                 |                          | 840.13                 |
| <b>Capital Investment and Deferred Maintenance (15-3660)</b> |           |                 |                          |                        |
| ENTITLEMENT  | 33,715.45 | 23,600.85       | 10,114.60                | 3,371.55               |
| This Month's Payment - sent to Custer County                 |           |                 |                          | 3,371.55               |

\* Entitlement has been recalculated

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**Payment Report**  
**FY2007-08**  
**March Payment**

**\*\*\*Final\*\*\***

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**CUSTER COUNTY**

**0173 Kircher Elem**

**District ANB:** EL: 52 HS: 0

**Located ANB:** 52

|  | Total Due | Paid Thru March | Remaining<br>Balance Due | Monthly<br>Payment Due |
|--|-----------|-----------------|--------------------------|------------------------|
|--|-----------|-----------------|--------------------------|------------------------|

**Transportation 1st Semester (10-3210)**

|  |          |          |      |           |
|--|----------|----------|------|-----------|
| ENTITLEMENT                                  | 1,249.82 | 1,249.82 | 0.00 | 1,249.82  |
| This Month's Payment - sent to Custer County |          |          |      | 1,249.82  |
| This Month's Payment for District            |          |          |      | 18,563.24 |

**0177 Trail Creek Elem**

**District ANB:** EL: 5 HS: 0

**Located ANB:** 5

|  | Total Due | Paid Thru March | Remaining<br>Balance Due | Monthly<br>Payment Due |
|--|-----------|-----------------|--------------------------|------------------------|
|--|-----------|-----------------|--------------------------|------------------------|

**Direct State Aid (01-3110)**

|  |           |           |          |          |
|--|-----------|-----------|----------|----------|
| ENTITLEMENT                                  | 19,749.80 | 13,824.86 | 5,924.94 | 1,974.98 |
| This Month's Payment - sent to Custer County |           |           |          | 1,974.98 |

**Quality Educator (01-3111)**

|  |          |          |        |        |
|--|----------|----------|--------|--------|
| ENTITLEMENT                                  | 3,036.00 | 2,125.20 | 910.80 | 303.60 |
| This Month's Payment - sent to Custer County |          |          |        | 303.60 |

**Indian Education for All (01-3113)**

|  |        |       |       |       |
|--|--------|-------|-------|-------|
| ENTITLEMENT                                  | 102.00 | 71.40 | 30.60 | 10.20 |
| This Month's Payment - sent to Custer County |        |       |       | 10.20 |

\* Entitlement has been recalculated

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**March Payment**

**\*\*\*Final\*\*\***

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**CUSTER COUNTY**

**0177 Trail Creek Elem**

**District ANB:** EL: 5 HS: 0

**Located ANB:** 5

|  | Total Due | Paid Thru March | Remaining<br>Balance Due | Monthly<br>Payment Due |
|--|-----------|-----------------|--------------------------|------------------------|
| <b>Special Education (01-3115)</b>                           |           |                 |                          |                        |
| ENTITLEMENT  | 719.45    | 503.65          | 215.80                   | 71.95                  |
| This Month's Payment - sent to Custer County                 |           |                 |                          | 71.95                  |
| <b>Capital Investment and Deferred Maintenance (15-3660)</b> |           |                 |                          |                        |
| ENTITLEMENT  | 33,715.45 | 23,600.85       | 10,114.60                | 3,371.55               |
| This Month's Payment - sent to Custer County                 |           |                 |                          | 3,371.55               |
| <b>Transportation 1st Semester (10-3210)</b>                 |           |                 |                          |                        |
| ENTITLEMENT  | 887.95    | 887.95          | 0.00                     | 887.95                 |
| This Month's Payment - sent to Custer County                 |           |                 |                          | 887.95                 |
| This Month's Payment for District                            |           |                 |                          | 6,620.23               |

**0179 Spring Creek Elem**

**District ANB:** EL: 5 HS: 0

**Located ANB:** 5

|  | Total Due | Paid Thru March | Remaining<br>Balance Due | Monthly<br>Payment Due |
|--|-----------|-----------------|--------------------------|------------------------|
| <b>Direct State Aid (01-3110)</b>            |           |                 |                          |                        |
| ENTITLEMENT                                  | 19,749.80 | 13,824.86       | 5,924.94                 | 1,974.98               |
| This Month's Payment - sent to Custer County |           |                 |                          | 1,974.98               |

\* Entitlement has been recalculated

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**March Payment**

**\*\*\*Final\*\*\***

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**CUSTER COUNTY**

0179 Spring Creek Elem

**District ANB:** EL: 5 HS: 0

**Located ANB:** 5

|  | Total Due | Paid Thru March | Remaining<br>Balance Due | Monthly<br>Payment Due |
|--|-----------|-----------------|--------------------------|------------------------|
| <b>Quality Educator (01-3111)</b>                            |           |                 |                          |                        |
| ENTITLEMENT  | 3,036.00  | 2,125.20        | 910.80                   | 303.60                 |
| This Month's Payment - sent to Custer County                 |           |                 |                          | 303.60                 |
| <b>Indian Education for All (01-3113)</b>                    |           |                 |                          |                        |
| ENTITLEMENT  | 102.00    | 71.40           | 30.60                    | 10.20                  |
| This Month's Payment - sent to Custer County                 |           |                 |                          | 10.20                  |
| <b>Special Education (01-3115)</b>                           |           |                 |                          |                        |
| ENTITLEMENT  | 575.56    | 402.92          | 172.64                   | 57.56                  |
| This Month's Payment - sent to Custer County                 |           |                 |                          | 57.56                  |
| <b>Capital Investment and Deferred Maintenance (15-3660)</b> |           |                 |                          |                        |
| ENTITLEMENT  | 33,715.45 | 23,600.85       | 10,114.60                | 3,371.55               |
| This Month's Payment - sent to Custer County                 |           |                 |                          | 3,371.55               |
| <b>Transportation 1st Semester (10-3210)</b>                 |           |                 |                          |                        |
| ENTITLEMENT  | 1,488.42  | 1,488.42        | 0.00                     | 1,488.42               |
| This Month's Payment - sent to Custer County                 |           |                 |                          | 1,488.42               |
| This Month's Payment for District                            |           |                 |                          | 7,206.31               |

\* Entitlement has been recalculated

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**Payment Report**  
**FY2007-08**  
**March Payment**

**\*\*\*Final\*\*\***

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**CUSTER COUNTY**

0182 Cottonwood Elem

**District ANB:** EL: 7 HS: 0

**Located ANB:** 7

|  | Total Due | Paid Thru March | Remaining<br>Balance Due | Monthly<br>Payment Due |
|--|-----------|-----------------|--------------------------|------------------------|
| <b>Direct State Aid (01-3110)</b>                            |           |                 |                          |                        |
| ENTITLEMENT  | 23,842.44 | 16,689.68       | 7,152.76                 | 2,384.24               |
| This Month's Payment - sent to Custer County                 |           |                 |                          | 2,384.24               |
| <b>Quality Educator (01-3111)</b>                            |           |                 |                          |                        |
| ENTITLEMENT  | 3,036.00  | 2,125.20        | 910.80                   | 303.60                 |
| This Month's Payment - sent to Custer County                 |           |                 |                          | 303.60                 |
| <b>Indian Education for All (01-3113)</b>                    |           |                 |                          |                        |
| ENTITLEMENT  | 142.80    | 99.96           | 42.84                    | 14.28                  |
| This Month's Payment - sent to Custer County                 |           |                 |                          | 14.28                  |
| <b>Special Education (01-3115)</b>                           |           |                 |                          |                        |
| ENTITLEMENT  | 863.34    | 604.31          | 259.03                   | 86.33                  |
| This Month's Payment - sent to Custer County                 |           |                 |                          | 86.33                  |
| <b>Capital Investment and Deferred Maintenance (15-3660)</b> |           |                 |                          |                        |
| ENTITLEMENT  | 33,715.45 | 23,600.85       | 10,114.60                | 3,371.55               |
| This Month's Payment - sent to Custer County                 |           |                 |                          | 3,371.55               |
| <b>Transportation 1st Semester (10-3210)</b>                 |           |                 |                          |                        |
| ENTITLEMENT  | 942.90    | 942.90          | 0.00                     | 942.90                 |
| This Month's Payment - sent to Custer County                 |           |                 |                          | 942.90                 |

\* Entitlement has been recalculated

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**Payment Report**  
**FY2007-08**  
**March Payment**

**\*\*\*Final\*\*\***

|  |  |                             |                        |                              |                            |
|--|--|-----------------------------|------------------------|------------------------------|----------------------------|
| <b>09</b>                                    |  | <b>CUSTER COUNTY</b>        |                        |                              |                            |
|  |  | <b>0182 Cottonwood Elem</b> | <b>District ANB:</b>   | EL: 7 HS: 0                  |                            |
|  |  |                             | <b>Located ANB:</b>    | 7                            |                            |
|  |  | <b>Total Due</b>            | <b>Paid Thru March</b> | <b>Remaining Balance Due</b> | <b>Monthly Payment Due</b> |
| This Month's Payment for District            |  |                             |                        |                              | 7,102.90                   |
|  |  |                             |                        |                              |                            |
|  |  | <b>0187 Kinsey Elem</b>     | <b>District ANB:</b>   | EL: 84 HS: 0                 |                            |
|  |  |                             | <b>Located ANB:</b>    | 84                           |                            |
|  |  | <b>Total Due</b>            | <b>Paid Thru March</b> | <b>Remaining Balance Due</b> | <b>Monthly Payment Due</b> |
| <b>Direct State Aid (01-3110)</b>            |  |                             |                        |                              |                            |
| ENTITLEMENT                                  |  | 181,137.27                  | 126,796.11             | 54,341.16                    | 18,113.73                  |
| This Month's Payment - sent to Custer County |  |                             |                        |                              | 18,113.73                  |
| <b>Quality Educator (01-3111)</b>            |  |                             |                        |                              |                            |
| ENTITLEMENT                                  |  | 15,180.00                   | 10,626.00              | 4,554.00                     | 1,518.00                   |
| This Month's Payment - sent to Custer County |  |                             |                        |                              | 1,518.00                   |
| <b>At Risk Student (01-3112)</b>             |  |                             |                        |                              |                            |
| ENTITLEMENT                                  |  | 232.87                      | 163.03                 | 69.84                        | 23.29                      |
| This Month's Payment - sent to Custer County |  |                             |                        |                              | 23.29                      |
| <b>Indian Education for All (01-3113)</b>    |  |                             |                        |                              |                            |
| ENTITLEMENT                                  |  | 1,713.60                    | 1,199.52               | 514.08                       | 171.36                     |
| This Month's Payment - sent to Custer County |  |                             |                        |                              | 171.36                     |

\* Entitlement has been recalculated

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**Payment Report**  
**FY2007-08**  
**March Payment**

**\*\*\*Final\*\*\***

09

**CUSTER COUNTY**

**0187 Kinsey Elem**

**District ANB:** EL: 84 HS: 0

**Located ANB:** 84

|  | Total Due | Paid Thru March | Remaining<br>Balance Due | Monthly<br>Payment Due |
|--|-----------|-----------------|--------------------------|------------------------|
| <b>Special Education (01-3115)</b>                           |           |                 |                          |                        |
| ENTITLEMENT  | 14,558.42 | 10,190.88       | 4,367.54                 | 1,455.84               |
| This Month's Payment - sent to Custer County                 |           |                 |                          | 1,455.84               |
| <b>Capital Investment and Deferred Maintenance (15-3660)</b> |           |                 |                          |                        |
| ENTITLEMENT  | 33,715.45 | 23,600.85       | 10,114.60                | 3,371.55               |
| This Month's Payment - sent to Custer County                 |           |                 |                          | 3,371.55               |
| <b>Transportation 1st Semester (10-3210)</b>                 |           |                 |                          |                        |
| ENTITLEMENT  | 8,618.42  | 8,618.42        | 0.00                     | 8,618.42               |
| This Month's Payment - sent to Custer County                 |           |                 |                          | 8,618.42               |
| This Month's Payment for District                            |           |                 |                          | 33,272.19              |

**0192 Custer County H S**

**District ANB:** EL: 0 HS: 603

**Located ANB:** 603

|  | Total Due    | Paid Thru March | Remaining<br>Balance Due | Monthly<br>Payment Due |
|--|--------------|-----------------|--------------------------|------------------------|
| <b>Direct State Aid (01-3110)</b>            |              |                 |                          |                        |
| ENTITLEMENT                                  | 1,644,952.62 | 1,151,466.82    | 493,485.80               | 164,495.26             |
| This Month's Payment - sent to Custer County |              |                 |                          | 164,495.26             |

\* Entitlement has been recalculated

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**Payment Report**  
**FY2007-08**  
**March Payment**

**\*\*\*Final\*\*\***

09

**CUSTER COUNTY**

0192 Custer County H S

**District ANB:** EL: 0 HS: 603

**Located ANB:** 603

|  | Total Due  | Paid Thru March | Remaining<br>Balance Due | Monthly<br>Payment Due |
|--|------------|-----------------|--------------------------|------------------------|
| <b>Quality Educator (01-3111)</b>                            |            |                 |                          |                        |
| ENTITLEMENT  | 139,091.30 | 97,363.91       | 41,727.39                | 13,909.13              |
| This Month's Payment - sent to Custer County                 |            |                 |                          | 13,909.13              |
| <b>At Risk Student (01-3112)</b>                             |            |                 |                          |                        |
| ENTITLEMENT  | 11,186.87  | 7,830.83        | 3,356.04                 | 1,118.69               |
| This Month's Payment - sent to Custer County                 |            |                 |                          | 1,118.69               |
| <b>Indian Education for All (01-3113)</b>                    |            |                 |                          |                        |
| ENTITLEMENT  | 12,301.20  | 8,610.84        | 3,690.36                 | 1,230.12               |
| This Month's Payment - sent to Custer County                 |            |                 |                          | 1,230.12               |
| <b>American Indian Achievement Gap (01-3114)</b>             |            |                 |                          |                        |
| ENTITLEMENT  | 2,600.00   | 1,820.00        | 780.00                   | 260.00                 |
| This Month's Payment - sent to Custer County                 |            |                 |                          | 260.00                 |
| <b>Special Education (01-3115)</b>                           |            |                 |                          |                        |
| ENTITLEMENT  | 157,820.20 | 110,474.14      | 47,346.06                | 15,782.02              |
| This Month's Payment - sent to Custer County                 |            |                 |                          | 15,782.02              |
| <b>Capital Investment and Deferred Maintenance (15-3660)</b> |            |                 |                          |                        |
| ENTITLEMENT  | 33,715.45  | 23,600.85       | 10,114.60                | 3,371.55               |
| This Month's Payment - sent to Custer County                 |            |                 |                          | 3,371.55               |

\* Entitlement has been recalculated

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**FY2007-08**  
**March Payment**

**\*\*\*Final\*\*\***

09

**CUSTER COUNTY**

0192 Custer County H S

**District ANB:** EL: 0 HS: 603

**Located ANB:** 603

| Total Due | Paid Thru March | Remaining<br>Balance Due | Monthly<br>Payment Due |
|-----------|-----------------|--------------------------|------------------------|
|-----------|-----------------|--------------------------|------------------------|

**Transportation 1st Semester (10-3210)**

|  |           |           |      |           |            |
|--|-----------|-----------|------|-----------|------------|
| ENTITLEMENT                                  | 18,192.94 | 18,192.94 | 0.00 | 18,192.94 |            |
| This Month's Payment - sent to Custer County |           |           |      | 18,192.94 |            |
| This Month's Payment for District            |           |           |      |           | 218,359.71 |

1232 Twin Buttes Elem

**District ANB:** EL: 0 HS: 0

**Located ANB:**

| Total Due | Paid Thru March | Remaining<br>Balance Due | Monthly<br>Payment Due |
|-----------|-----------------|--------------------------|------------------------|
|-----------|-----------------|--------------------------|------------------------|

**Transportation 1st Semester (10-3210)**

|  |          |          |      |          |          |
|--|----------|----------|------|----------|----------|
| ENTITLEMENT                                  | 1,416.10 | 1,416.10 | 0.00 | 1,416.10 |          |
| This Month's Payment - sent to Custer County |          |          |      | 1,416.10 |          |
| This Month's Payment for District            |          |          |      |          | 1,416.10 |

\* Entitlement has been recalculated

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**Payment Report**  
**FY2007-08**  
**March Payment**

**\*\*\*Final\*\*\***

09

**CUSTER COUNTY**

1238 S H Elem

**District ANB:** EL: 7 HS: 0

**Located ANB:** 7

|  | Total Due | Paid Thru March | Remaining<br>Balance Due | Monthly<br>Payment Due |
|--|-----------|-----------------|--------------------------|------------------------|
| <b>Direct State Aid (01-3110)</b>                            |           |                 |                          |                        |
| ENTITLEMENT  | 23,842.44 | 16,689.68       | 7,152.76                 | 2,384.24               |
| This Month's Payment - sent to Custer County                 |           |                 |                          | 2,384.24               |
| <b>Quality Educator (01-3111)</b>                            |           |                 |                          |                        |
| ENTITLEMENT  | 3,036.00  | 2,125.20        | 910.80                   | 303.60                 |
| This Month's Payment - sent to Custer County                 |           |                 |                          | 303.60                 |
| <b>Indian Education for All (01-3113)</b>                    |           |                 |                          |                        |
| ENTITLEMENT  | 142.80    | 99.96           | 42.84                    | 14.28                  |
| This Month's Payment - sent to Custer County                 |           |                 |                          | 14.28                  |
| <b>Special Education (01-3115)</b>                           |           |                 |                          |                        |
| ENTITLEMENT  | 1,007.23  | 705.04          | 302.19                   | 100.72                 |
| This Month's Payment - sent to Custer County                 |           |                 |                          | 100.72                 |
| <b>Capital Investment and Deferred Maintenance (15-3660)</b> |           |                 |                          |                        |
| ENTITLEMENT  | 33,715.44 | 23,600.78       | 10,114.66                | 3,371.54               |
| This Month's Payment - sent to Custer County                 |           |                 |                          | 3,371.54               |
| <b>Transportation 1st Semester (10-3210)</b>                 |           |                 |                          |                        |
| ENTITLEMENT  | 826.70    | 826.70          | 0.00                     | 826.70                 |
| This Month's Payment - sent to Custer County                 |           |                 |                          | 826.70                 |

\* Entitlement has been recalculated

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**March Payment**

**\*\*\*Final\*\*\***

|                                   |  |                           |                       |                     |
|-----------------------------------|--|---------------------------|-----------------------|---------------------|
| <b>09 CUSTER COUNTY</b>           |  |                           |                       |                     |
| 1238 S H Elem                     |  | District ANB: EL: 7 HS: 0 |                       |                     |
|                                   |  | Located ANB: 7            |                       |                     |
|                                   |  | Paid Thru March           | Remaining Balance Due | Monthly Payment Due |
| Total Due                         |  |                           |                       |                     |
| This Month's Payment for District |  |                           |                       | 7,001.08            |

**9692 Big Country Coop**

|  |  |                 |                       |                     |
|--|--|-----------------|-----------------------|---------------------|
|  |  | Paid Thru March | Remaining Balance Due | Monthly Payment Due |
| Total Due                                    |  |                 |                       |                     |
| <b>Quality Educator (82-3234)</b>            |  |                 |                       |                     |
| ENTITLEMENT                                  |  | 12,884.78       | 9,019.36              | 3,865.42            |
| This Month's Payment - sent to Custer County |  |                 |                       | 1,288.48            |
| <b>Special Education (82-3233)</b>           |  |                 |                       |                     |
| ENTITLEMENT                                  |  | 147,012.39      | 102,908.68            | 44,103.71           |
| This Month's Payment - sent to Custer County |  |                 |                       | 14,701.24           |
| This Month's Payment for District            |  |                 |                       | 15,989.72           |

\* Entitlement has been recalculated

Office of Public Instruction

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**Payment Report**  
**FY2007-08**  
**March Payment**

**\*\*\*Final\*\*\***

09

CUSTER COUNTY

**County Summary**

|   | Total Due    | Paid Thru March | Remaining<br>Balance Due | Monthly<br>Payment Due |            |
|---|--------------|-----------------|--------------------------|------------------------|------------|
| <b>Direct State Aid (01-3110)</b>         |              |                 |                          |                        |            |
| ENTITLEMENT                               | 4,343,364.21 | 3,040,354.94    | 1,303,009.27             | 434,336.42             | 434,336.42 |
| <b>Quality Educator (01-3111)</b>         |              |                 |                          |                        |            |
| ENTITLEMENT                               | 442,830.96   | 309,981.70      | 132,849.26               | 44,283.10              | 44,283.10  |
| <b>Quality Educator (82-3234)</b>         |              |                 |                          |                        |            |
| ENTITLEMENT                               | 12,884.78    | 9,019.36        | 3,865.42                 | 1,288.48               | 1,288.48   |
| <b>At Risk Student (01-3112)</b>          |              |                 |                          |                        |            |
| ENTITLEMENT                               | 49,250.34    | 34,475.28       | 14,775.06                | 4,925.04               | 4,925.04   |
| <b>Indian Education for All (01-3113)</b> |              |                 |                          |                        |            |
| ENTITLEMENT                               | 36,801.60    | 25,761.12       | 11,040.48                | 3,680.16               | 3,680.16   |



**Payment Report**  
**FY2007-08**  
**March Payment**

**\*\*\*Final\*\*\***

09

**CUSTER COUNTY**

**County Summary**

**District ANB:** EL: 1,201 HS: 603 K12: 0

**County ANB:** EL: 1,201 HS: 603 K12: 0

|  | Total Due  | Paid Thru March | Remaining<br>Balance Due | Monthly<br>Payment Due |           |
|--|------------|-----------------|--------------------------|------------------------|-----------|
| <b>American Indian Achievement Gap (01-3114)</b>                               |            |                 |                          |                        |           |
| ENTITLEMENT  | 8,200.00   | 5,740.00        | 2,460.00                 | 820.00                 | 820.00    |
| <b>Special Education (01-3115)</b>   |            |                 |                          |                        |           |
| ENTITLEMENT  | 393,169.80 | 275,218.86      | 117,950.94               | 39,316.98              | 39,316.98 |
| <b>Special Education (82-3233)</b>   |            |                 |                          |                        |           |
| ENTITLEMENT  | 147,012.39 | 102,908.68      | 44,103.71                | 14,701.24              | 14,701.24 |
| <b>Tuition for State Placement General Fund (01-3117)</b>                      |            |                 |                          |                        |           |
| Entitlement Adjustments for State Paid Tuition / Transportation - General Fund | 18.00      | 18.00           | 0.00                     | 18.00                  | 18.00     |
| <b>Capital Investment and Deferred Maintenance (15-3660)</b>                   |            |                 |                          |                        |           |
| ENTITLEMENT  | 367,498.37 | 257,249.02      | 110,249.35               | 36,749.86              | 36,749.86 |



**Payment Report**  
**FY2007-08**  
**March Payment**

**\*\*\*Final\*\*\***

09

**CUSTER COUNTY**

**County Summary**

**District ANB:** EL: 1,201 HS: 603 K12: 0

**County ANB:** EL: 1,201 HS: 603 K12: 0

|  | <b>Total Due</b> | <b>Paid Thru March</b> | <b>Remaining<br/>Balance Due</b> | <b>Monthly<br/>Payment Due</b> |            |
|--|------------------|------------------------|----------------------------------|--------------------------------|------------|
| <b>Transportation 1st Semester (10-3210)</b> |                  |                        |                                  |                                |            |
| ENTITLEMENT                                  | 37,470.75        | 37,470.75              | 0.00                             | 37,470.75                      | 37,470.75  |
| <b>Elementary Payment</b>                    |                  |                        |                                  |                                | 383,240.60 |
| <b>High School Payment</b>                   |                  |                        |                                  |                                | 218,359.71 |
| <b>K12 Payment</b>                           |                  |                        |                                  |                                | 0.00       |
| <b>Coop Payment</b>                          |                  |                        |                                  |                                | 15,989.72  |
| <b>County Payment</b>                        |                  |                        |                                  |                                | 0.00       |
| <b>This Month's Payment</b>                  |                  |                        |                                  |                                | 617,590.03 |